

ICT CIRCLE, CWASA

Monthly Billing Report For the month of April, 2025

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	91,284	194,931,844.00
Loose Water (by Bowser)	1	901,100.00
Total	91,285	195,832,944.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,937,600	146,096,081.00
GOVERNMENT	1,013,944	18,878,410.00
Sub-Total :	8,951,544	164,974,491.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	681,401	25,223,608.00
GOVERNMENT	127,929	4,733,745.00
Sub-Total :	809,330	29,957,353.00
Total :	9,760,874	194,931,844.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	5,690	901,100.00
Grand Total :	9,766,564	195,832,944.00
VAT		29,194,564.00
Grand Total (Including VAT) :		225,027,508.00

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Billing & Collection Report for the month of March, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	21,967,240.00	Govt. Current Collection (Including VAT) =	4,681,007.00
Private Waterbill (Excluding VAT) =	165,444,474.00	Govt. Arrear Collection (Including VAT) =	6,901,610.00
Total Waterbill (Excluding VAT) =	187,411,714.00	Govt. Total Collection (Including VAT) =	11,582,617.00
Loose Water =	1,409,100.00	Private Current Collection (Including VAT) =	113,982,550.00
	188,820,814.00	Private Arrear Collection (Including VAT) =	54,810,693.00
VAT =	28,065,859.00	Private Total Collection (Including VAT) =	168,793,243.00
Grand Total (Including VAT) =	216,886,673.00	Total Current Collection (Including VAT) =	118,663,557.00
		Total Arrear Collection (Including VAT) =	61,712,303.00
		Total Collection (Including VAT) =	180,375,860.00
		Loose Water =	1,398,700.00
		Grand Total Collection (Including VAT) =	181,774,560.00
		VAT =	22,729,134.00
		Grand Total Collection (Excluding VAT) =	159,045,426.00
Total Billing (Excluding VAT) =	188,820,814.00	Total Collection (Excluding VAT) =	159,045,426.00
Total Billing (Including VAT) =	216,886,673.00	Total Collection (Including VAT) =	181,774,560.00

Billing & Collection Report for the month of April, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,612,155.00	Govt. Current Collection (Including VAT) =	4,371,840.00
Private Waterbill (Excluding VAT) =	171,319,689.00	Govt. Arrear Collection (Including VAT) =	2,850,915.00
Total Waterbill (Excluding VAT) =	194,931,844.00	Govt. Total Collection (Including VAT) =	7,222,755.00
Loose Water =	901,100.00	Private Current Collection (Including VAT) =	115,345,472.00
	195,832,944.00	Private Arrear Collection (Including VAT) =	66,359,137.00
VAT =	29,194,564.00	Private Total Collection (Including VAT) =	181,704,609.00
Grand Total (Including VAT) =	225,027,508.00	Total Current Collection (Including VAT) =	119,717,312.00
		Total Arrear Collection (Including VAT) =	69,210,052.00
		Total Collection (Including VAT) =	188,927,364.00
		Loose Water =	896,900.00
		Grand Total Collection (Including VAT) =	189,824,264.00
		VAT =	23,894,771.00
		Grand Total Collection (Excluding VAT) =	165,929,493.00
Total Billing (Excluding VAT) =	195,832,944.00	Total Collection (Excluding VAT) =	165,929,493.00
Total Billing (Including VAT) =	225,027,508.00	Total Collection (Including VAT) =	189,824,264.00

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Report on Water Management

Months	Volume Produced in Million Litre	Volume Consumed (Billed & Unbilled) in Million Litre	%Unaccounted water after distribution
Jul-24	15121	10441	31 %
Aug-24	14773	10445	29 %
Sep-24	14704	10401	29 %
Oct-24	15367	10598	31 %
Nov-24	14493	10592	27 %
Dec-24	14804	10743	27 %
Jan-25	13862	10756	22 %
Feb-25	12334	10212	17 %
Mar-25	14121	10542	25 %
Total	129579	94730	27 %